#### **LGU Unit**

# Documentation of the Assessment Planning Workshop in Iloilo

Deliverable No. 9b

March 31, 2004

This report was made possible through support provided by the U.S. Agency for International Development, under the terms of Contract No. 492-C-00-03-00024-00. The opinions expressed herein are those of the author(s) and do not necessarily reflect the views of the U.S. Agency for International Development.

#### **TABLE OF CONTENTS**

Summ	nary	1
Works	shop Outputs	4
•	Health situations current health programs/projects strengths and accomplishments, gaps and needs	
•	Strategy formulation and technical assistance needs identification	
Annex	kes	
A.	ANIHEAD Health Situation	51
B.	LEAD for Health	65
C.	List of Participants	71

#### SUMMARY

#### **DAY ONE**

The participants from different municipalities of Northern Iloilo comprising the ANIHEAD (Alliance of Northern Iloilo for Health Development, Inc.) registered at 8:00 in the morning. The plenary started with Dr. Helen B. Minguez, MHO of Concepcion, Iloilo as emcee of the program. Mayor Elizabeth Ferraris introduced the participants, facilitators, municipal mayors of different LGUs, representatives of DOH-CHD 6 and Save the Children Foundation, personnel and staff of Management Sciences for Health. She then expressed her gladness that these people were in Iloilo supporting health initiatives.

Honorable Raul N. Banias of Concepcion, Iloilo delivered the welcome remarks. He felt he was "campaigning illegally" with the gathering but expressed his delight since it will be an opportunity for such a geographically isolated and disadvantage areas (GIDA) to get a support from aiding agencies. He then gave a brief history of the ANIHEAD emphasizing on its aim which is improving the quality of life of the people.

Dr. Pauline Ubial, Assistant Director of DOH-CHD 6, gave an inspiring message and shared a story about a doctor from Tanjay, Negros Occidental who attended a seminar on newborn screening. She related that when a picture was flashed, the doctor reflected that it looked like her grandchild. Later it was found out that her *apo* had congenital disease and it was too late to save her from mental and physical retardation. The point of the story is that most affected children with congenital diseases were children of the doctors themselves who did not avail of a particular health intervention. The government with partnership from other agencies have been making initiatives toward prevention of diseases and saving life since a "healthy nation leads to a strong republic." She emphasized on the government's effort on accessibility, affordability, and availability of quality health care and also noted that this new project by LEAD is "not a new health program but an opportunity and additional support to do the job in health services even better. This is the time to look back at the interventions and see the impact on its people." Dr. Pauline Ubial ended her message and posed a challenge to the participants to integrate and deliver better health programs in their respective areas.

Ms. Conchita M. Ragrario, LGU Advocacy Specialist, walked through the workshop objectives, expected outcomes or outputs, workshop process flow, different workshop methods, purpose of the different methods. She also presented some changes in the program schedule. A presentation of ANIHEAD health situation by Dr. Helen B. Minguez of Concepcion followed (See Annex A)

After the presentation of ANIHEAD health situation there was an argument in the open forum between Concepcion mayor and Ajuy's municipal mayor as to why there is a low CPR in Ajuy despite being a "population health and environment champion." Mayor Jett Rojas simply replied that Ajuy has the highest population growth rate since there is a lot of opportunities and resources in the said municipality. Ajuy's mayor then threw back a question to Concepcion's mayor as to why there is a low FIC in Concepcion despite its

health facilities as Sentrong Sigla. Mayor Raul Banias rebutted that Concepcion was given a higher projected target population of 1,032 but they felt that they have a 100% improvement. It is then that Dr. Pauline Ubial interjected that people should not dwell much in FIC since the problem with it is the denominator to come-up with the percentage. It is thereby necessary to put-up a surveillance system in the area. Another is on the emphasis that accomplishment is different from FIC.

After the short discussion between the municipalities of Ajuy and Concepcion, Mr. William Goldman, Chief of Party, LEAD, first expressed his gratitude to the participants for their presence and devoted their time as he felt they were "evolution in action," before proceeding with his presentation of what Local Enhancement and Development for Health (LEAD) is all about.

There is another open forum in which several issues were addressed:

- What kind of abortion are shown in the data? The different municipal health officers
  clarified that the data on abortion do not indicate specific kind since the data were
  taken as a whole.
- The prevalence of HIV/AIDS in the adult population (1%) was vague for one participant. The DOH representative explained on the matter. At present, they are using sentinels system and lloilo is one of its site. The Department of Health can only determine if one has HIV/AIDS through volunteers screening and there is an organized support group to handle this case. There is a prevalent sentiment among the people that HIV/AIDS won't penetrate their community. She emphasized that HIV is a reality that people need to know and this is where LEAD can help in increasing the knowledge and capabilities of the health providers on HIV/AIDS.

After the issues were addressed, participants were divided into 4 groups for the afternoon workshops.

#### **DAY TWO**

At 11:30 in the morning, after the group workshop, the participants gathered in the plenary hall. Before the session started the facilitator conducted an ice breaker in which participants performed an action-song "I want to be with you" to shake their boredom.

A representative from each group presents their workshop outputs of Broad Course Action and Technical Assistance Needs in the Areas using "point-powered" and it was only the group from Sara and Lemery that used "power point."

Group 1, comprised of Concepcion, Ajuy and San Dionisio, presented the group output headed by Dr. Aida Machitar. The second group, composed of ILHZs of Sara and Lemery, had Cecile Lumagpao as presentor for Lemery and Calisto Olivero as the representative for Sara. Group 3 comprising of Estancia and Batad presented their group output by Dr. Andrei Ravena. The last group to present is from Carles and Balasan represented by Dr. Betita.

The participants took a lunch break after the presentation and prepared for the afternoon session.

At 1:40 in the afternoon the last session started. Ms. Joan Littlefield, presented the LGU In-depth Situation Analysis (See Annex B) as this is necessary so that the service providers "won't jump into conclusion or solution so as not to repeat the same problem."

Dr. Sonny Magboo then explained the different Methods and Sources, emphasizing on the needs assessment tools and family profiling. He then asked the participants if they could conduct the LGU group orientation sometime in April, if the BHW can do the household profiling before and even during election without being identified as a partisan group. The participants eagerly replied that they can do all these things at the soonest time.

Dr. Eddie Dorotan told the participants that he would like to start the project with the performers and was even surprised in their eagerness and liking to begin ahead. He explained what LEAD stands for:

- L -lead
- E -nhancing inter local, sectoral corporation
- A -dvocacy for quality health care
- D -emand driven.

He then encouraged the participants for their trust and support in seeking creative solution.

Nazareno Dili, mayor of Balasan, deliver a brief message in behalf of all the participants. He is thankful that the activities came to an end and although it was energy and brain draining, he was hoping for a positive result in helping the constituents back in their respective areas.

To cap off the program, Dr. Cora Manoloto, representative of USAID, conveyed her support and thanked the LEAD and participants for the opportunity in working together to make health initiatives and programs effective.

#### **GROUP 1 WORKSHOP OUTPUT**

# Inter-Local Health Zone Composed of the Municipalities of Concepcion, San Dionisio, Ajuy

#### **Session 1: The ILHZ Health Situation**

### 1. Output by Health Indicator, Management System, and Health Financing System

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
Family Planning	AJUY  CPR – Decreased to 28% (FHSIS data)  Current user-decreased  New Acceptor  Drop-Out Rate  Average Family Size – Down to 5  Population Actual – 45,897 Projected – 49,109  SAN DIONISIO  Current users—increased  Average family size – decreased  New Acceptors- increased  New Acceptors- increased  Drop out-decreased  Population rate – increased  CONCEPCION  CPR – increased (66.87%) FHSIS For 2000-28% (Save the Children	<ul> <li>AJUY</li> <li>Organization—Save the Children, PESCODEV</li> <li>Development- Trainings –         Basic/Comprehensive         RHM/PHN; Counseling</li> <li>8 RHMs and 1 PHN needs to be trained and 1 physician</li> <li>Lack of FP commodities</li> <li>No NSV provider in the areas</li> <li>FHSIS or Quarterly BHWs – report analysis</li> <li>SAN DIONISIO</li> <li>Inadequate training of organizations (BHW/BNS)</li> <li>Inadequate Counseling (PMC)</li> <li>HRD (some RHU staff are trained, others are not)</li> <li>Inadequate information system (IEC) for hard to reach areas</li> </ul>	AJUY  LGU Supplemental budget for FP supplies & commodities — P40,000  Not yet PhilHealth accredited  SAN DIONISIO PhilHealth for indigents, not yet accredited Donations from patients From 20% IRA For the equipment, PHO/counterpart from LGU  CONCEPCION PhilHealth for indigents, not yet accredited Donations from patients From 20% IRA For the equipment, PHO/counterpart from LGU

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
	survey) • Current users increased • New acceptors increased • Average family size – 5-6 • Drop out-decreased • Population – increased	<ul> <li>Inadequate record keeping</li> <li>Insufficient supply of equipment e.g. pills, IUD, condoms, ligation for district hospital, DMPA</li> <li>Laboratory pap smear not available</li> </ul> CONCEPCION* MARNAGER	
		<ul> <li>WARMWARE</li> <li>Organization-RHUs, Pos, NGOs (well organized, good partnership)</li> <li>Visions</li> <li>Good motivation (highly motivated staff and volunteer workers (VW)</li> <li>Transformational leadership</li> <li>Committed, competent, efficient, effective managers</li> </ul>	
		SOFTWARE  Systems and procedures(transparent canvassing and bidding)  Info system Monthly FHSIS BHWs/BNS reports RH assessment tools (PESCODEV) Updated record keeping (TCL) MBN, IRA Logbook for all programs and services Report generation	
		<ul> <li>Regular staff meeting and reporting</li> <li>PIR</li> </ul>	

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
		<ul> <li>Executive meetings</li> <li>Year End Accomplishment Review</li> <li>Inadequate computer program (lack of health management info system</li> <li>KAAS</li> <li>HARDWARE</li> <li>Inadequate lab facilities</li> <li>Computer needs upgrading</li> <li>Limited RHU space</li> <li>No separate space for laboratory</li> <li>Limited space for storage of drugs and supplies</li> <li>MATERIALS</li> <li>Limited drugs and medical supplies especially DOTS drugs and FP supplies</li> </ul>	

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
TB-DOTS	AJUY  Case finding - increased Smear (+) discovered increased Smear (+) treated increased Cure rate 93% Smear results - 2 <sup>nd</sup> day  SAN DIONISIO Case detection rate - decreased (34%) Conversion rate - increased 95.5% Cure rate - increased  CONCEPCION Case detection rate - low (82%) Conversion rate - high (100%) Cure rate - low (72%) Success rate - steady	AJUY  World Vision-CIDA Microscope Medicine for Category I and II  Training DOTS BHW trained as training partner  Med tech hiring  Main health center for SS certified (old & small)  SAN DIONISIO  World Vision (Org) monitoring the progress of the project  Incentives (free medicine, t-shirt)—lack of supply at present  Record keeping is ok  Trainings & seminars (need more training)  Labs (sputum exam) result is 1 to 2 days.	AJUY LGU Budget –P150,000 for Cat. III  SAN DIONISIO  Grant by World Vision  Category III medicine provided by LGU Funded by World Vision  CONCEPCION Grant by World Vision  Category III medicine provided by LGU Funded by World Vision
Vit. A Supplementation	AJUY  Coverage-5years  GP  Routine supplements for pneumonia  Pneumonia and diarrheal cases  I month old population given vitamin A  SAN DIONISIO  Inadequate supplementation to sick children & pregnant women  Routine supplementation (EPI)	<ul> <li>AJUY</li> <li>Lack of Vit A. supplies</li> <li>Hard to reach areas</li> <li>SAN DIONISIO</li> <li>Inadequate supplies</li> <li>Inadequate iron supply</li> <li>Not enough vitamin A and deworming medicine</li> </ul>	AJUY No entry  SAN DIONISIO From PHO/CHD 6  CONCEPCION From PHO/CHD 6

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
	<ul> <li>GP</li> <li>CONCEPCION</li> <li>Coverage under 5 yrs.</li> <li>GP (100% coverage)</li> <li>Routine supp (inadequate)</li> <li>Supplement for sick children (adequate)</li> <li>Pregnant (no current supplies from DOH,100% no supply)</li> <li>PP/lactating (adequate supplies) 86%</li> </ul>		
HIV/AIDS	AJUY No entry  SAN DIONISIO No entry  CONCEPCION  • Zero prevalence rate prevalence/incidence of most common STI cases	AJUY  •HIV/AIDS suspects are referred to Sara District Hospital or Social Hygiene Clinic in Iloilo  SAN DIONISIO No entry	AJUY No entry  SAN DIONISIO No entry

<sup>\*</sup>Note: The Management System of Concepcion cuts across 4 areas of concerns

### 2. Current Health Programs/Projects

AREA OF CONCERN	PROGRAM/PROJECT	SUPPORT	SOURCE
Family Planning	AJUY  COPE  17 mo. Program which aims to eradicate poverty in 3 pilot barangays  Trainings-ARSH,RH  PESCODEV-SAVE  1 year expansion  RH  ANIHEAD  Free tubal ligation for catchment municipalities  100T/yr/municipality (20T goes to BTL)	AJUY -Foreign funded for the whole ANIHEAD -PCDF-10.5M -LGU-3.3 M  -428,000  -ANIHEAD	AJUY  COPE  17 mo. Program which aims to eradicate poverty in 3 pilot barangays  Trainings-ARSH,RH  PESCODEV-SAVE  1 year expansion  RH  ANIHEAD  Free tubal ligation for catchment municipalities  100T/yr/municipality (20T goes to BTL)
	SAN DIONISIO  COPE -(construction of counseling room) -Dec. 2003-May 2005  RH Program -regular program(ongoing)  -PESCODEV -3 years	SAN DIONISIO  O PCDF (ANIHEAD)  O 10.5M  O 3.3M-LGU  O DOH,PHO,LGU  O Save the Children  3M for ANIHEAD	
	CONCEPCION  PESCODEV (3m/Yr- ANIHEAD)  FP, ARSH, CRM (covers all 14 mainland barangays)  Proj. COPE (PCDF. 10.5M x	CONCEPCION -S.C., USA Packard Foundation	

AREA OF CONCERN	PROGRAM/PROJECT	SUPPORT	SOURCE
	17 months; LGU 3.3M-ANIHEAD)  Improved programming and delivery of integrated and comprehensive health care programs and services  Contraceptive SRI  BTL (20,000/yr-LGU)  FP supplies (30,000-LGU)  Regular of RH Program (ON-GOING)	-LGU/ANIHEAD -LGU, PCDF -DOH/LGU	
TB-DOTS	AJUY -program implementation review (semi-annual) -trainings -NTP	AJUY -DOH,World Vision/CIDA -DOH,CIDA,LGU	AJUY -program implementation review (semi-annual) -trainings -NTP
	SAN DIONISIO  ■ TB-DOTS  □ 1 year & 6 mos.(Oct. '02-March-04)  ■ NTP	SAN DIONISIO  O World Vision/CIDA/PHO  TB Drugs, Reagents, microscope  DOH,PHO,LGU  TB Drugs	
	CONCEPCION  Case finding  Sputum microscopy  (30,000.00-microscope)	CONCEPCION -WORLD VISION, CIDA, DOH, LGU	
	<ul><li>NTP drugs</li><li>DOTS Drugs</li><li>Cat 1 &amp; 2 (Oct.02-04)</li></ul>	UV/DOH/LGU LGU	

AREA OF CONCERN	PROGRAM/PROJECT	SUPPORT	SOURCE
	• Cat III (50,000.00)		
Vit. A Supplementation	AJUY -GP -routine for sick children -PMEC -PP -VAD  SAN DIONISIO • EPI/MCH • Regular program(ongoing) • Micronutrients/GP • Regular program(April & Oct.) • Ligtas Tigdas 2004 • February 2004 • Family Health Program • Regular program (ongoing)  CONCEPCION • MCH/EPI • GP 6 to 71 mons. (Oct/April; ON-GOING) • Regular program -sick children (pneumonia & diarrhea) • PMEC (Feb. 2004)	AJUY -DOH-CHD6-PHO  SAN DIONISIO O DOH, PHO (Vitamin A capsules) DOH, PHO (Vitamin A capsules, iron tablets/drops) DOH, PHO (medicines)  CONCEPCION -ECD/DOH	AJUY -GP -routine for sick children -PMEC -PP -VAD
HIV/AIDS	AJUY, SAN DIONISIO, No entry	AJUY, SAN DIONISIO, No entry	
	CONCEPCION  ○ Family health program (Reg. Program; On-going)	CONCEPCION -LGU,DOH	

AREA OF CONCERN	PROGRAM/PROJECT	SUPPORT	SOURCE
	A.Advocacy  Orientation on HIV/AIDS/STI B.Training HSPS on STI/AIDS/HIV C.Treatment of STI (syndromic management	-DOH,S.C. -DOH,LGU	

# 3. Strengths/Accomplishments, Gaps/Needs

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
Family Planning	Supportive LGU     Political will     Committed/dedicated personnel     Active NGO/PO     Purchase FP commodities and equipments     On-going trainings on 3 pilot barangays (COPE)     13 mothers availed of ANIHEAD's BTL program  SAN DIONISIO     Good support from NGO/LCE     New acceptors(increase)     Current users (increase     Average family (increase)     Drop-out rate (decrease)	<ul> <li>AJUY         <ul> <li>Inadequate FP commodities/supplies</li> <li>Some barangays are hard to reach (no regular transportation)</li> <li>No specific budget for FP especially on BTL</li> <li>3 out of 11 RHUs were trained on Compre. and 1 out of 11 was trained in counseling</li> <li>No NSV services</li> </ul> </li> <li>SAN DIONISIO         <ul> <li>Inaccessibility to implement FP to far flung areas (additional health personnel)</li> <li>Inadequate health personnel</li> <li>Lack of transportation facility</li> <li>Lack of facilities in the counseling room (budget allocation)</li> </ul> </li> </ul>

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
	<ul> <li>CONCEPCION</li> <li>Available LGU budget for FP commodities, existing policies supporting RH programs</li> <li>Started CRSI-FP users' willingness to buy FP supplies</li> <li>Active NGO partner (SC) and Health service providers</li> <li>Trained FP volunteers in some barangays</li> <li>Supportive municipal and barangay officials</li> <li>Regular capacity building on FP</li> <li>RHU staff trained on FP</li> <li>Foreign funded projects-i.e. PESCODEV/COPE</li> </ul>	<ul> <li>CONCEPCION</li> <li>Some HSP lack KAAS on FP counseling and delivery of FP facilities</li> <li>Difficulty on monitoring drop-outs</li> <li>Inadequate supplies and delayed delivery of supplies from DOH</li> <li>Existence of myths and misconceptions about different FP methods among men and women in coastal barangays and far flung areas</li> </ul>
TB-DOTS  AJUY  Good motivation of RHU staff to patients Hiring of medical technologists and putting up of laboratory facilities Incentives were given to patients who completed treatment with negative results Increase case finding/cure rate  SAN DIONISIO Good partnership of between LGU and World Vision (conversion rate-95.5%, case detection rate-34%) Good monitoring and supervision from CHD  CONCEPCION Trained medtechs and RHU staff, BHWs, Barangay officials on DOH Availability of equipments for sputum microscopy		No funds for CAT III     Inadequate health personnel especially in hard to reach areas     Existing HC is not enough to accommodate patients      SAN DIONISIO     Lack of support from barangay officials (advocacy)     Lack of awareness within the community (advocacy)     No permanent medical technologist (budget allocation)  CONCEPCION     Inadequate drug supplies     Late submission of sputum follow-ups especially for patients of GIDA barangays     Low self-esteem prevents some people from seeking medical attention

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
		Decrease in level of awareness despite of advocacy
Vit. A Supplementation	Regular weekly staff meeting     Committed CVHW/BNS  SAN DIONISIO     Good implementation of RH program (PMEC-94%)     Full support of RHU staff and LGU/community     Masterlisting of targets (98% of listed children were vaccinated and given Vitamin A capsules during PFMEC     GP done  CONCEPCION     Availability of supplies     Availability of master list of beneficiaries     Increase awareness of the community on GP program     BHWs and BNS are trained on Vitamin A supplementation     Over 100% accomplishment on GP     98% accomplishment on Vitamin A/PMEC	Inadequate supply     Inadequate transportation facilities     Hard to reach areas  SAN DIONISIO     Poor attitude among parents (campaign, strengthen participation of BHWs  CONCEPCION     No supply of Vitamin A from DOH for AP
HIV/AIDS	AJUY No entry	AJUY  • Service providers are not trained
	SAN DIONISIO No entry	<ul> <li>SAN DIONISIO         <ul> <li>not given priority (integration with other information activity)</li> </ul> </li> </ul>
	<ul> <li>CONCEPCION</li> <li>Some HSP are` trained on syndromic treatment of</li> </ul>	CONCEPCION

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
	<ul> <li>STI/HIV/AIDS</li> <li>Availability of drugs from DOH (though limited)</li> <li>Active NGO partners on advocacy (Save the Children) Increase awareness by the community of the services</li> </ul>	Decrease in level of awareness of the community DOH training on syndromic treatment has limited participants
Management of health services delivery	AJUY No entry  SAN DIONISIO No entry  CONCEPCION No entry	AJUY  • No funds for CAT III  SAN DIONISIO No entry  CONCEPCION
		•

#### Session 2: ILHZ Strategy Formulation and TA Needs Identification

#### 1. Health Strategy Formulation

# STRATEGIES/ACTION ITEMS (for Ajuy, San Dionisio and Concepcion)

#### **Human Resource Assessment**

- Capability Building of HSPs on FP counseling and STI/HIV/AIDS
- Strengthening capabilities of staff by trainings and seminars on DOTS
- Enhance KAAS of BSOPs, BHWs on FP
- Strengtening KAAS to HP and CVHW

Legislative Action for Equitable Budget Allocation for Health Services

- Provision of budget for medical technologists
- Lobby for additional budget

# STRATEGIES/ACTION ITEMS (for Ajuy, San Dionisio and Concepcion)

- Encourage LGU to increase budget allocation for health program and services
- Increase NHIP enrollees (lobby for additional budget)

Enhancement of Systems and Procedures on Monitoring and Evaluation of Health Programs

- Formulate monitoring tools for FP drop-outs
- Conduct PIR

#### Advocacy for Health Programs

- Strengthen advocacy efforts
- Intensify advocacy thru community orientation on ECD/FP
- Encourage community participation on all health programs
- Mobilize HP, CVHW, BNS
- Orient LCE/LO with the health status and programs

#### Construction and Upgrading of Health Facilities and Services

- Construction of health facility (MCH)
- Purchase supplies of FP and CAT III
- Provision of equipments to HC/BHs
- Provide additional HP for hard to reach areas

•

#### Multi-Sectoral Networking (POs, GOs, NGOs, Civil Society)

- Increase collaboration with private sector for FP supplies, TB-DOTS drugs and Vit. A
- Strengthening relationship with PO, LGU, NGO
- Enhance networking with DOH and NGOs for FP, TB-DOTS and Vit. A supplies

#### 2. Priority Areas for LEAD Technical Assistance

#### Family Planning

#### Ajuy

- Refresher course on IUD/NSV for MHO, RHM and nurses
- FP updates on new guidelines
- BHW competency based training on FP
- Establishment of referral links between private/public sectors

#### San Dionisio

BHW competency- based training in FP

• IUD insertion refresher and confidence support for RHM and PHN

#### Concepcion

- BSPOs, BHWs competency based training in FP
- IUD insertion training refresher course for MW
- · Link services to strategies for CSR
- NSV training (MHO)
- FP updates in new guidelines and in client education for improved continuation

#### **TB DOTS**

#### Ajuy

- Procurement of CAT III
- Intensify case finding
- · Training of workers on STI/ HIV/AIDS on education and counseling

#### San Dionisio

- Improving case finding
- Expanding implementation of community based DOTS support

#### Concepcion

Improving case finding

#### **HIV/AIDS**

#### Ajuy

Refresher/updates of staff on skills on STI/HIV/AIDS

#### San Dionisio

- Improving case finding
- Expanding implementation of community based DOTS support

#### Concepcion

- Training on syndromic management of STI/HIV-AIDS on HSPs
- Design intervention strategies for specific high risk group

#### VIT. A

#### Ajuy

Procurement of VIT A

#### Management

#### Ajuy

Construction/upgrading of health facilities

#### San Dionisio

Provide program for computer (software) on monitoring and evaluation of health services

#### Concepcion

- Management in public heath
- Strengthen technical support role of PHN, RHMs
- Implement CBMIS on monitoring and evaluation

#### Policy and Governance

#### San Dionisio

Provide training on LGU leadership in using local legislation to promote health goals Support for local policy and ordinance to be supportive of these health areas

#### Concepcion

Support strategies for increase LGU financing for HP

#### **Advocacy**

#### Concepcion

- Develop IEC materials in local dialect
- Train llocal officials and advocates for health programs

#### **GROUP 2 WORKSHOP OUTPUT**

# Inter-Local Health Zone Composed of the Municipalities of Lemery and Sara

#### **Session 1: The ILHZ Health Situation**

#### 1. Output by Health Indicator, Management System, and Health Financing System

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
Family Planning	SARA  Low CPR of 19%  Decrease in current users  Increase in new acceptors  Increase in new acceptors  Increase in new acceptors  Increase drop-out  Failure usage of FP contraceptives	<ul> <li>SARA</li> <li>No supply</li> <li>Low follow-up</li> <li>No Sentrong Sigla facility</li> <li>LEMERY</li> <li>Limited supply of contraceptives</li> <li>Lack of information dissemination on the shortage of contraceptive</li> <li>Harmful tri-media influence especially bold movies and advertisement</li> <li>Not Sentrong Sigla accredited</li> <li>Limited information system on status of FP</li> <li>Unstable delivery of supplies</li> </ul>	<ul> <li>SARA</li> <li>No TEV given</li> <li>Inadequate fund allocation; only 9% of the municipal budget</li> <li>LEMERY</li> <li>No funds</li> <li>Not Phil Health accredited</li> </ul>

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
TB-DOTS	<ul> <li>SARA</li> <li>Low conversion rate of 68% in 2 months</li> <li>Low cure rate of below 85%; many finished treatment but were unable to undergo the last sputum examination</li> <li>LEMERY</li> <li>Conversion rate of 100%</li> <li>Increase in TB case findings</li> </ul>	SARA  Low follow-up  Inadequate medicine for CAT-1 and CAT-2 from DOH  Lack of incentives of BHW who are TB partners  LEMERY  Lack of supply  Unstable source of drugs and delivery of supplies  Not Sentrong Sigla accredited	<ul> <li>SARA         <ul> <li>Inadequate fund allocation</li> <li>The new budget allocation is only for CAT-3 medicines</li> </ul> </li> <li>LEMERY         <ul> <li>Minimal budget</li> <li>Not Phil Health accredited</li> </ul> </li> </ul>
Vit. A Supplementation	<ul> <li>SARA</li> <li>Increase coverage under 5</li> <li>LEMERY</li> <li>Target population covered</li> </ul>	<ul> <li>SARA         <ul> <li>Sufficient supply of Vit. A</li> </ul> </li> <li>LEMERY         <ul> <li>Proper identification and master listing of target clients</li> </ul> </li> <li>Not Sentrong Sigla accredited</li> <li>Unstable delivery of supplies</li> </ul>	SARA  • DOH Supply  LEMERY  • Assistance from DOH is enough  • Not Phil Health accredited
HIV/AIDS	<ul> <li>SARA</li> <li>Rapid growth of the number of beerhouses and KTVs</li> <li>No training of screening enforcer</li> <li>LEMERY</li> <li>Decrease in awareness of the community and the HW</li> <li>Prevalence rate not established</li> </ul>	SARA  No training of organic personnel involved in screening  No task force  LEMERY  No existing STI clinics  No training of personnel  Not Sentrong Sigla accredited  Unstable delivery of supplies	SARA  Revenue generation in screening tests but money generated is not kept in a trust fund but goes straight to the LGU common fund  LEMERY  TEV allowance for training given  Not Phil Health accredited

### 2. Current Health Programs/Projects

AREA OF CONCERN	PROGRAM/PROJECT	SUPPORT	SOURCE
Family Planning	SARA  COPE Project for RH (upgrading of health facilities, capability building and supplies of contraceptives)  Pre-Marriage Counseling Save the Children Capability Building on RH for pilot areas of COPE  FP Program (Contraceptives and Training on FP)	<ul> <li>SARA</li> <li>10.8M for 9 municipalities (3 barangays per municipality) until Dec 2004</li> </ul>	SARA • PCDF
	LEMERY  • Regular pre-marriage counseling • COPE (Counseling Room)	<u>LEMERY</u> • 210,000.00	LEMERY • PCDF
TB-DOTS	SARA  • DOTS – Kusug Baga (microscope, capability building and supplies) • RNTP  LEMERY • Kusog Baga Project a. microscope, capability	SARA Until March 2004  LEMERY  No entry	SARA  CIDA DOH World Vision  LEMERY World Vision
	building for HW, laboratory reagents and supplies, and logistics		World Vision     CHD6

AREA OF CONCERN	PROGRAM/PROJECT	SUPPORT	SOURCE
	b. CAT-1 & -2 • CAT-3 (lab reagents and slides)		• DOH
Vit. A Supplementation	<ul><li>SARA</li><li>EPI/Nutrition Program</li><li>PMEC</li><li>Garantisadong Pambata</li></ul>	SARA No entry	SARA  CIDA DOH World Vision
	LEMERY  • Garantisadong Pambata -Micronutrient Supplementation	<u>LEMERY</u> No entry ●	<u>LEMERY</u> ● DOH
HIV/AIDS	SARA  • STI/HIV/AIDS Program	SARA No entry	SARA DOH
	<u>LEMERY</u> • STI	LEMERY No entry	LEMERY DOH

# 3. Strengths/Accomplishments, Gaps/Needs

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
Family Planning	<ul> <li>SARA</li> <li>Sufficient trained health personnel</li> <li>Functional BHWs in terms of motivation follow-up of default and re-supply of pill</li> <li>BHWs trained on IPS on FP and RH</li> <li>ANIHEAD in implementing FP programs</li> </ul>	<ul> <li>SARA</li> <li>No supply since the last quarter of 2003 of commodities because FP is not included in CDS</li> <li>Need to upgrade RHU facility for Sentrong Sigla accreditation</li> <li>Limited incentives to BHWs</li> <li>Inadequate fund allocated for TEVs and Phil</li> </ul>

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
	<ul> <li>LEMERY</li> <li>5 HWs trained on basic comprehensive FP</li> <li>LGU support</li> <li>Regular monitoring and reporting</li> <li>BHWs support STI</li> </ul>	Health premiums  Hard to reach far-flung barangays (5 out of 14)  No trained personnel on vasectomy at SDH  LEMERY  No refresher course for those who have been trained on modern methods and counseling  of out of 11 HWs not trained in FP  Limited funds for purchase of FP supplies  No FP room in the RHU  RHU is not Sentrong Sigla certified  No RHU nurse
TB-DOTS	SARA  Full-time medical technologist Trained HP including BHWs on DOTS Existing laboratory facilities for TB detection Support of World Vision in monitoring and implementation and in DOTS  LEMERY Recipient of TB-DOTS program Regular monitoring and reporting Newly-hired medical technologists Increase in community acceptance LGU support Recognition of treated and cured patients in ceremonies	Limited incentives to BHWs and TEVs for health personnel to reach far-flung areas resulting in failure to collect sputum     Slow processing referrals to Diagnostic Committee     Private doctors and hospital doctors not practicing DOTS protocol on diagnosis and referral cases     Inadequate allocation of funds for augmentation of CAT-1, -2 and -3 drugs     No quality assurance for sputum smear     Need to upgrade RHU facility for Sentrong Sigla accreditation     No orientation/training of hospital personnel on DOTS

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
		No refresher course for HWs on updates     District hospital not implementing DOTS     Incomplete lab facilities, equipment and supplies     No regular distribution and supply of medicines from CHD6     World Vision support is only until 2003.
Vit. A Supplementation	SARA  Trained personnel Adequate supply LEMERY Adequate supply Increase in committed health workers Drug supply from PHO	SARA  • Sustainability of supply from DOH  LEMERY  • Sustainability of VAC supply
HIV/AIDS	SARA  Trained on syndromic approach on STI management (MHO and PHN)  Available IEC materials  LEMERY  2 HWs (MHO-DOH representatives) trained on STI	SARA  RHM medical technologists not trained on syndromic STI approach and STI management Inadequate medicine, i.e. condoms No data on high risk group No task force that will monitor high risk group  LEMERY Lack of IEC materials No refresher course for those who have been trained No training of HWs No continuous supply of STI medicine

#### Session 2: ILHZ Strategy Formulation and TA Needs Identification

#### 1. Health Strategy Formulation

#### STRATEGIES/ACTION ITEMS

#### SARA

- Allocate local funds for :
- a. TEVs, incentives of BHW and health personnel
- b. Augmentation of CAT-1, CAT-2 and CAT-3 TB drugs
- c. Procurement of FP supplies
- d. Procurement of STI medicines and supplies
- Capacity building on:
- a. No scalpel vasectomy for SDH physician
- b. DOTS protocol for private practitioner and SDH medical staff
- c. Syndromic approach of STI management to RHM and medical technologists
- d. Sputum Smear Quality Assurance function to medical technologists
- Solicit assistance for FP supplies from:
- a. PHO, CHD6 and private donors
- b. ANIHEAD allocation
- Accelerate upgrading of RHU facilities to secure Sentrong Sigla accreditation
- a. Set aside local funds for the purpose
- b. Solicit financial assistance from PHO, congressional and senatorial CDF
- c. Solicit assistance from private donors of health equipment and facilities
- Coordinate with diagnostic committee to expedite processing of referrals
- Update payment of Phil Health premium to restore Phil Health coverage to indigent families
- Organize effective time management of midwives assigned in 5 barangays to ensure full coverage of the area
- Secure DOH commitment on sustainable supply of Vit. A
- LCE to create municipal task force that will enforce regulation and monitoring of high risk group
- Establish data bank on STI base on monitoring reports and recommendation of the task force

#### STRATEGIES/ACTION ITEMS

#### LEMERY

- Propose training in FP, TB and HIV
- To request barangay counterpart to Municipal Fund for supplies and training
- To set-up municipal fund for training and facilities upgrading
- To clarify with CHD6 about the delivery of supplies
- To identify lists of accredited suppliers of medicines and contraceptives
- Conduct comprehensive data gathering

#### 2. Priority Areas for LEAD Technical Assistance

#### **SARA**

- Link services to strategies for contraceptive self-reliance, e.g. encouraging private sector for supply and LGU support for commodities
- Expanding implementation of community-based DOTS support
- IUD insertion refresher and confidence support for PHN and RHMs
- NSV Training
- BHW competency-based training in FP
- Improving case findings
- CBMIS Survey
- Management training in public health for MHOs and other key personnel
- Train additional HWs in HIV education and counseling for prevention and STI management
- Disease surveillance
- · List accredited drug suppliers
- Training for quality assurance on sputum smear
- Presentation/Facilitation techniques
- Inventory management
- Leadership management training for LGU and department heads

#### **LEMERY**

- Competency-based training of BHWs and HWs
- Support strategies for increased LGU financing of FP, TB-DOTS, Vit. A Supplementation and STI/HIV/AIDS
- Expanding implementation of community-based DOTS support
- CSR Plan design and implementation
- Establish referral links between public and private sector providers
- Implement CBMIS
- Management in Public Health, including FP management, for MHO and other key personnel
- Support to LGU leadership in using local legislation to promote health goals

#### **GROUP 3 WORKSHOP OUTPUT**

# Inter-Local Health Zone Composed of the Municipalities of Batad and Estancia

#### **Session 1: The ILHZ Health Situation**

#### 1. Output by Health Indicator, Management System, and Health Financing System

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
Family Planning	• Current users decreasing by 30% - Pills most widely used by 80% - Condom – second by 13% - DEPO – 5% - IUD – 2% • New acceptor decreasing 169 – 2002 68 – 2003 • Average family size 7-8; desired family size – 3 • Increasing population due to lack of free supply  ESTANCIA • NA = 210 = 53% Relative to target or projected population • CU = 1,644 = 101% CPR Methods: condom, pills, DMPA, IUD • DO = 389	BATAD  Stock out of supplies except IUD  client/users buy their own OCP Health Services Capability A. pills dispensing/condom B. IUD insertion C. DMPA Clinic not ready for Sentrong Sigla Piloted COPE Survey instrument (Save the Children) for adoption in all barangays  ESTANCIA Stock out of FP supplies Increase in no. of drop outs Needs procurement of FP supplies Refresher course to 60 new BHWs out of 197 for FP	BATAD  Health budget not increasing, programs and project increasing  COPE/PESCODEV  RH Program (3/24 barangays only)  ESTANCIA  No funds from LGU for FP supplies  Expenditures for procurement of FP supplies and refresher course for 60 new BHWs for FP to be shouldered by LGU  Supplies paid for by clients  Health personnel as intermediaries

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
	<ul> <li>CPR = 19%</li> <li>CPR = <u>CU</u> x 100 MWRA</li> <li>MWRAs = 8,640 based on 2003 survey of Barangay Nutrition Scholars</li> </ul>	<ul> <li>Lack of information on CPR</li> <li>Piloted COPE survey tool in 3 barangays</li> </ul>	
TB-DOTS	<ul> <li>BATAD</li> <li>Increase in detection rate</li> <li>92% increase in cure rate</li> <li>90+% success and conversion rate</li> <li>No drop out</li> <li>No stigma among clients</li> <li>ESTANCIA</li> <li>Case detection = 127</li> <li>Cure rate = 70% (July-December 2003)</li> <li>Conversion rate = 67%</li> </ul>	BATAD  No entry  ESTANCIA  Needs procurement of TB medicines  Stock out of ethambutol tablets	BATAD  Funded by World Vision  LGU purchased 10,000 worth of cat. 3 (still inadequate, good for only 10 patients)  Sputum cups supplied by PHO – exploring alternatives to sputum cups e.g. gravy cups used by Jollibee  ESTANCIA  Assistance from World Vision until March 2004 Budgeted for 10 patients only under cat. 3 c/o LGU some TB medicines c/o CHD6
Vit. A Supplementation	<ul> <li>BATAD</li> <li>Target 9 months – 4 years 11/12</li> <li>Given at 6 months GP</li> <li>Routinely given during immunization at 9 -11 months</li> <li>85% percent of Vitamin A supplementation</li> </ul>	BATAD  • Adequate supply given by PHO/CHD6  • Does not target/cover sick children	BATAD  • From PHO/CHP6  • LGU no budget

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
	accomplishment for 1- 6 years old (PMEC). Date is based on target population formula.  ESTANCIA  GP = 4,220 = 99%  Routine = 65% 9 -11 months  Does not target sick children	<ul> <li>ESTANCIA</li> <li>high projected (actual population not used) target for Vitamin A (routine)</li> <li>adequate supply</li> </ul>	Assistance from CHD6 and PHO
HIV/AIDS	BATAD No Entry  ESTANCIA  STI incidence = 40 GROs (2003) with gonorrhea and simple infections Total population of GROs registered around 70, unregistered more than 70 Other population, mostly gonorrhea are served by private clinics	<ul> <li>BATAD</li> <li>No services offered</li> <li>Medical Technologist not trained</li> <li>No reagents purchased or given (PHO, CHD6)</li> <li>ESTANCIA</li> <li>Lack of medicines, gramstaining and gloves; will be available in 1<sup>st</sup> quarter 2004</li> </ul>	BATAD No Entry  ESTANCIA  • Assistance from CHD6 (World Vision until March 2004) • c/o LGU health budget • PHO supplies

# 2. Current Health Programs/Projects

AREA OF CONCERN	PROGRAM/PROJECT	SUPPORT	SOURCE
Family Planning	BATAD • RH PRO6	BATAD  •RH started October 2003-December 2004. Piloted in 3 barangays  •1 barangay  COPE covers all coastal barangays and I RHU.	BATAD  COPE/ANIHEAD  LGU Health budget adequacy is only 1.5 in a range of 1-5.
	Population Health and Environment Program	Includes FP and adolescent reproductive sexual health (ARSH). Started October 2003- December 2004. Same coverage with COPE barangays.	Save the Children     PESCODEV
	<ul> <li>ESTANCIA</li> <li>Establishment of         Counseling Room for 3         barangays and 1 RHU</li> <li>Survey instrument for         cope Project</li> </ul>	<ul> <li>ESTANCIA</li> <li>Until December 2004</li> <li>DONE</li> <li>On going</li> </ul>	<u>ESTANCIA</u>
TB-DOTS	BATAD No entry  ESTANCIA  • Purchasing of TB medicines for 10 patients for CAT III	BATAD On going and will end on March 2004  ESTANCIA On going	BATAD  • World Vision (buffer stocks)  • PHO/CHD6 (regular stocks)

AREA OF CONCERN	PROGRAM/PROJECT	SUPPORT	SOURCE
Vit. A Supplementation	BATAD No entry	BATAD PMEC/GP	BATAD PHO, CHD6
	ESTANCIA Micronutrients supplementation for GP and routine immunization	ESTANCIA On going	ESTANCIA CHD6, PHO adequate budget
HIV/AIDS	BATAD No entry  ESTANCIA  ICODE/PROCESS Foundation Formation of Local Aids Council	BATAD No entry  ESTANCIA Since 2003 up to the present	BATAD No entry  ESTANCIA  ICODE/PROCESS Foundation (NGO)  LGU

# 3. Strengths/Accomplishments, Gaps/Needs

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
Family Planning	BATAD  Health facility assessment conducted in 3 barangays  PHN trained on FP Program (basic FP, Counseling, IUD insertion)  1 RHM trained on IUD insertion  4 RHMs trained on basic FP  Master listing of couples with unmet needs in 3 barangays only  Purchased P18,000.00 worth of OCP as response by LGU in 2003 when stock out was experienced  ESTANCIA  RHU personnel are trained to provide FP services except for 2 RHMs	<ul> <li>BATAD</li> <li>To increase TEV for trainings offsite, echotrainings limit impact</li> <li>1 MHO, 1 RHM for training on FP</li> <li>1 PHN, 4 RHM and newly hired/untrained personnel for Refresher course on FP</li> <li>FP services is not available in at least 5 barangays</li> <li>No vasectomy services</li> <li>Inadequate FP logistics</li> <li>Inadequate budget</li> <li>Adaptation of COPE tool survey on population profiling for 21 barangays</li> <li>RHU not SS and PhilHealth accredited</li> <li>ESTANCIA</li> <li>In need of FP supplies</li> <li>Refresher course to 60 new and untrained BHWs, since BHWs are co-terminus with LCE</li> <li>CU covers only condom, pills, IUD, DMPA missing out on other and traditional methods</li> <li>Religious campaign</li> </ul>
TB-DOTS	<ul> <li>BATAD</li> <li>Availability of Medical Technologist</li> <li>Laboratory facilities</li> <li>Staff and BHWs trained on DOTS</li> <li>High accomplishment on cure rate/conversion</li> </ul>	<ul> <li>BATAD</li> <li>Inadequate supply of medicines and supplies, and reagents</li> <li>World Vision will end by March 2004</li> </ul>

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
	rate     Purchased P10,000.00 worth of cat. III drugs  ESTANCIA     Populace well informed and aware of importance of sputum examination     Increase in case detection rate of 127% in 2003	In need of TB medicines     Success rate not followed up in most cases     District hospital not implementing DOTS and 5 physicians not trained     Delayed treatment
Vit. A Supplementation	BATAD adequate supply  ESTANCIA  • Sustainability of Vitamin A supplementation • High accomplishment on Vitamin A supplementation	BATAD  Sustainability of supplies of Vitamin A by PHO and CHD6. Less among the areas of concern  ESTANCIA Sometimes sick children were not given Vitamin A Actual population not used (projected only)
HIV/AIDS	<ul> <li>BATAD         <ul> <li>Newly detected 2 cases of STI instilled an emerging awareness in area of concern</li> </ul> </li> <li>ESTANCIA         <ul> <li>Establishment of Local Aids Council</li> </ul> </li> </ul> <li>Diminished STIs among sex workers due to regular smearing, check up of 1-2 months, and counseling.         <ul> <li>60 – 2001</li> <li>40 – 2003</li> </ul> </li>	BATAD     Diagnostic services not available

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
		Free-lance sex workers cannot be controlled.     To follow up on ordinance     creating/implementing task force.     MHO, PHN, RHMs and Medical Technologist need updating
Health financing	BATAD No entry  ESTANCIA No entry	BATAD  To increase TEV for trainings offsite, echotrainings limit impact  1 MHO, 1 RHM for training on FP  1 PHN, 4 RHM and newly hired/untrained personnel for Refresher course on FP  FP services is not available in at least 5 barangays  No vasectomy services  Inadequate FP logistics  Inadequate budget  Adaptation of COPE tool survey on population profiling for 21 barangays  RHU not SS and PhilHealth accredited
Management of health services delivery	BATAD No entry  ESTANCIA No entry	BATAD No entry  ESTANCIA No entry

# Session 2: ILHZ Strategy Formulation and TA Needs Identification

# 1. Health Strategy Formulation

#### STRATEGIES/ACTION ITEMS

#### **BATAD**

- 1. To increase local budget for health services/commodities. (6 Votes)
  - Create resolutions on FP programs and logistics (pills)
  - Increase health budget
- 2.a To make available, sustainable, and attainable supply of drugs. (5 Votes)
  - To purchase TB drugs by LGU
  - Provide routine Vitamin A supplementation
- 2.b To provide sustained quality health services to targeted clients. (5 Votes)
  - Implement FP services to 5 barangays
  - Attend training on no scalpel vasectomy
  - Reduce drop outs among pill and DMPA users
  - Strengthen services and improving quality FPHS adopted/implemented.
- 3.a To know actual/accurate number of clients for health services. (1 Vote)
  - Increased enrollment of indigents to NHIP
  - Conduct profiling survey to 21 barangays
- 3.b Implementation of sustained services in STD/HIV/AIDS. (1 Vote)
  - Provide STI diagnostic services

#### **ESTANCIA**

- 1. To increase local budget for health services/commodities. (6 Votes)
  - Request regular budget for FP
  - To make RHU SS and PhilHealth accredited

#### STRATEGIES/ACTION ITEMS

# 2.a To make available, sustainable, attainable supply of drugs. (5 Votes)

- All HTB patients to be financed by LGU (1 barangay)
- To provide Vitamin A to all sick children
- To clarify with CHD6, PHO about delivery of supplies for Vitamin A, STI, TB medicines

# 2.b To provide sustained quality health services to targeted clients. (5 Votes)

- Propose to LGU training of BHWs on FP
- •
- Follow-up all TB graduates intensively for success rate

# 3.a To know actual/accurate number of clients for health services. (1 Vote)

• To conduct HH survey as data gathering for indigents

## 3.b Implementation of sustained services in STD/HIV/AIDS. (1 Vote)

• Follow up ordinance creating and implementing task force

# 2. Priority Areas for LEAD Technical Assistance

### BATAD

- To increase local budget for health services/commodities
- To make RHU SS and PhilHealth accredited
- To make available, sustainable, attainable supply of drugs
- To purchase TB drugs by LGU
- To provide sustained quality health services to targeted clients
- Attend training on no scalpel vasectomy
- Strengthen services and improve quality FPHS adopted/implemented.
- To know actual/accurate number of clients for health services
- Increase enrollment of indigents to NHIP
- Conduct population profiling survey to 21 barangays
- Provide STI diagnostic services

# **ESTANCIA**

- To increase local budget for health services/commodities
- To make RHU SS and PhilHealth accredited
- To make available, sustainable, attainable supply of drugs
- To purchase TB drugs by LGU
- To provide Vitamin A to all sick children
- Strengthen services and improve quality FPHS adopted/implemented
- To know actual/accurate number of clients foe health services
- To conduct HH survey as date gathering for indigents
- Implementation of sustained services in STD/HIV/AIDS
- Follow up on ordinance creating and implementing task force
- Provide STI diagnostic services.

# **GROUP 4 WORKSHOP OUTPUT**

# Inter-Local Health Zone Composed of the Municipalities of Carles and Balasan

# **Session 1: The ILHZ Health Situation**

# 1. Output by Health Indicator, Management System, and Health Financing System

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
Family Planning	<ul> <li>CARLES</li> <li>CPR – 18% (lack of contraceptive supply)</li> <li>Decrease number of Current users</li> <li>Decrease number of new acceptors</li> <li>Average family planning size-4</li> <li>Population is 56,707</li> <li>No contraceptive supplies/drugs</li> <li>BALASAN</li> <li>Unrealistic projection of population</li> <li>Decrease number of NA and CU, increase number of FP drop outs, increase growth rates and birth rates</li> </ul>	<ul> <li>CARLES</li> <li>Poor motivation of BHWs themselves</li> <li>■ Poor training, need capability building of BHW</li> <li>■ Poor information system, Manual recording</li> <li>■ Lack of equipment supplies and other logistics</li> <li>■ Not Sentrong Sigla</li> <li>■ Lack of trained personnel to cater services</li> <li>BALASAN</li> <li>■ Lack of FP supplies/drugs</li> <li>■ Health personnel are good FP motivators</li> <li>■ Health personnel need refresher course and training on FP</li> <li>■ Unavailability of equipments like computer to store health data</li> </ul>	<ul> <li>CARLES</li> <li>No appropriation from LGU</li> <li>LGUs are not prepared for self-reliance for FPP</li> <li>No client segmentation</li> <li>No PhilHealth for indigents</li> <li>BALASAN</li> <li>LGu not yet prepared to procure FP supplies or commodities</li> <li>Small health budget but LGU provides supplementary budget as need arises</li> <li>All BHWs, BSPOs, DCW and some indigents are covered by Philhealth (430)</li> <li>RHU are not yet Philhealth accredited (on the process)</li> <li>Increase in NHIP members and budget for Philhealth</li> </ul>

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
		<ul> <li>Lack of computer literate personnel</li> <li>Health personnel needs training in performing surgical FP method</li> <li>Presence of active and organized BHWs but untrained of FP programs</li> </ul>	
TB-DOTS	CARLES  1. Poor cases detection (due to geographic situation)  2. 75% cure rate  3. Good conversion rate (from positive to negative)  4. Success rate (no data)(not completed)  5. Incomplete number of drop out  BALASAN  Increase number of sputum and X-ray (+) Cases  High case detection rate  90% cure rate	CARLES Passive case finding  18 barangays, island (geographic): isolated areas  Inadequate and delayed TB medicine supplies  Lack of health personnel to cater 33 barangays.  Manual, recording, no computer/typewriter  Contractual medical technologist Dilapidated ambulance No floating ambulance for the island barangays.  BALASAN Irregular supplies of TB drugs Availability of mini-lab and DOTS trained health personnel Only one diagnostic committee exist in the whole province Main health center and 5 BHS are all SS Health Centers Points go to the RHU for TB treatment but treatment has already started by the private doctors	<ul> <li>CARLES</li> <li>Provincial aides</li> <li>WORLD Vision (CIDA)</li> <li>Inadequate LGU counterpart</li> <li>AICS</li> <li>BALASAN</li> <li>No entry</li> </ul>

AREA OF CONCERN	HEALTH INDICATOR	MANAGEMENT SYSTEM	HEALTH FINANCING SYSTEM
Vit. A Supplementation	<ul> <li>2. <u>CARLES</u></li> <li>Coverage under 5 = Fare</li> <li>GP = Fare</li> <li>Routine supplementation = Fair</li> <li><u>BALASAN</u></li> <li>The supplies do not come on time during especial program</li> <li>Inadequate supply of Vit. A for routine supplementation</li> </ul>	CARLES  Irregular/inadequate supplies  BALASAN No Entry	<ul> <li>CARLES</li> <li>No LGU counterpart</li> <li>Provincial aid</li> <li>PMEC (DOH)</li> </ul> BALASAN No entry
HIV/AIDS	<ul> <li>CARLES</li> <li>Very low incidence/prevalence STI</li> <li>No cases of HIV</li> <li>BALASAN</li> <li>Only STI cases are found in the municipality in Sporadic cases (gonorrhea)</li> </ul>	<ul> <li>CARLES</li> <li>No adequate facilities for examinations (Pop smear, urethral smear)</li> <li>No pathologist to read/diagnose result</li> <li>BALASAN</li> <li>No facilities for detecting STI case at RHU</li> <li>Untrained RHU med techs on STI case detection</li> </ul>	• LGU supplies needs for STIs  BALASAN No entry

# 2. Current Health Programs/Projects

AREA OF CONCERN	PROGRAM/PROJECT	SUPPORT	SOURCE
Family Planning	CARLES Save the Children Foundation COPE, PESCO DEV., KALAHI CIDDS  15 mos. Duration Training and volunteers Equipments for FP and		

AREA OF CONCERN	PROGRAM/PROJECT	SUPPORT	SOURCE
	counseling room Training of BHWa and midwives Three years duration, construction of BHs		DSWD
	BALASAN PESCODEV, COPE  • RH programs (provision of RH/FP equipments/supplies, provision of counseling room to three target brgys (Oct 2-Dec. 4)		Save the Children/CIDA
TB-DOTS	CARLES WORLD VISION (CIDA)  Three years duration (2000, 2003,2004)  Detection and treatment of PTB Trainings, lab equipments TB drug augmentation		CIDA
	■ Provision of TB drugs, trainings, and other supplies (Oct 02 – March 04) ■ ECD Program – provision of meds, trainings, BHs and DCC		World Vision/CIDA  DSWD/LGU
	(2004)		

AREA OF CONCERN	PROGRAM/PROJECT	SUPPORT	SOURCE
	<ul> <li>KALAHI CIDDS</li> <li>■ CIDDS programs – construction of new DCC and improvement of one of target barangays.</li> <li>■ Provision of water system and electrical power and sanitary toilet to HH</li> </ul>		2000-2004 DSWD
Vit. A Supplementation	CARLES PFMEC  • Measles elimination campaign		DOH
	BALASAN PFMEC  Measles elimination with Vit. A supplementation GP  2x year VIT. A supplementation		DOH
HIV/AIDS	CARLES No entry		
	BALASAN No entry		

# 3. Strengths/Accomplishments, Gaps/Needs

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
Family Planning	<ul> <li>Aid from SAVE THE CHILDREN FOUNDATION</li> <li>Recipients of WHSMP and COPE projects</li> <li>Improved Delivery Room and adequate equipments</li> <li>Additional training of health personnel and HILOTS</li> <li>Resolutions, EO in support/acceptance of program</li> <li>BALASAN</li> <li>Resolution/E.O. accepting project COPE/PESCODEV</li> <li>E.O. creating TWG on Project COPE/PESCODEV</li> <li>Counseling room for construction this month</li> </ul>	<ul> <li>■ Inadequate supplies of contraceptives/TB medicines</li> <li>■ Training and seminars for MW, RHP, PHN on FP</li> <li>■ LGU counterpart (funding)</li> <li>■ Additional RHP and MW</li> <li>■ Ambulance/floating ambulance</li> <li>■ Additional equipments and logistic supply</li> <li>■ Improvement of medical lab/ extension</li> <li>■ Identification of the clients</li> <li>■ Management information system</li> <li>■ Need for preparation for contraceptive pull out</li> <li>BALASAN</li> <li>■ Training for skills sand counseling to all RHU Health personnel</li> <li>■ Lack of FP (contraceptives) supplies, logistics and instruments</li> <li>■ Lack of equipments for purposes of documentation and storing of data like camera, personal computer, laptop and projectors</li> <li>■ Lack of computer literate personnel</li> <li>■ Training of middle –level health managers</li> <li>■ Need to prepare for contraceptive self-reliance</li> <li>■ Additional funding</li> </ul>

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
TB-DOTS	<ul> <li>CARLES</li> <li>Acquisition of microscope, hiring of med techs</li> <li>Activation of laboratory services</li> <li>Training of health personnel</li> <li>Creation of municipal technical group</li> <li>BALASAN</li> <li>Hiring of Med Techs</li> <li>Provision of mini-lab and some equipments at the RHU (US made)</li> <li>All RHU personnel, most BHWs, Brgy Captains and Kagawads on Health are DOTS trained</li> </ul>	CARLES  ■ Active TB case finding and follow up  BALASAN ■ Lack of TB meds, lab supplies, equipments and reagents ■ Creation of diagnostic committee per congressional district ■ Lack of IEC materials on TB programs
Vit. A Supplementation	CARLES ■ 96% Vit. A supplementation accomplishment  BALASAN ■ Full cooperation of RHU personnel, BHWs, Municipal and barangay officials and other concerned agencies in the implementation of Ligtas Tipdas 2004 ■ Use of ambulance in getting supplies from the PHO, CHD6 to the municipality	CARLES  ■ Regular/adequate Vit. A supplies  BALASAN  ■ Lack of Vit. A for routine supplementation and social programs
HIV/AIDS	CARLES (NO ENTRY)  BALASAN  Regulating the putting up of beerhouses in the municipalities	CARLES  ■ Hiring of regular med technicians  BALASAN ■ Identification of the clients

AREA OF CONCERN	STRENGTHS/ACCOMPLISHMENTS	GAPS/NEEDS
Health financing	CARLES  BALASAN  OTHERS:  ■ Recipient most outstanding BHW, Province of Iloilo, Oct 2003  ■ SS Health Centers and BHs	CARLES (NO ENTRY)  BALASAN
Management of health services delivery	CARLES (NO ENTRY)  BALASAN	CARLES (NO ENTRY)  BALASAN

# Session 2 ILHZ Strategy Formulation and TA Needs Identification

## 1. Health Strategy Formulation

#### STRATEGIES/ACTION ITEMS

## **CARLES**

- 1. Obtain LGU financial support for various health programs (3 votes)
  - Lobby to LGU for additional budget for medicines
  - o Additional manpower
- 2. Strengthen LGU capability to prioritize and manage health (3 votes)
  - Reactivate the local health board
  - o Create systematic health plan/program to address existing situation
  - Strengthen the capability of LGU in supporting the health program of the locality
- 3. Active linkage and network with NGOs and other private groups for sustained funding (2 votes)
- 4. Establish an updated information (management) system for client identification and service delivery
  - Utilize BHW on client identification
- 5. Upgrade knowledge and skills of health personnel (1 vote)
  - Training on FP of health personnel
- 6. Continuous information, education and advocacy campaign
  - Conduct continuous advocacy of FP/TB
- 7. Creation of TB diagnostic committee at the congressional district level
- 8. Organize, train and seek active participation of LBHWS

### **BALASAN**

- 1. Obtain LGU financial support for various health programs (4votes)
  - Lobby for funding for the LGU
  - Lobby for LGU more budget needs on the different RHM programs
  - Formulate program proposals to LCE
  - Lobby SB session for request of computer/laptop

#### STRATEGIES/ACTION ITEMS

- o Advocacy with the LGU the importance of program documentation and record keeping
- o Information campaign for LGUs on FP situations
- 2. Strengthen LGU capability to prioritize and manage health (4 votes)
- 3. Active linkage and network with NGOs and other private groups for sustained funding (3 votes)
  - Solicit funds/aids from different NGOs/foundations
  - o Tapping and advocacy with NGOs for possible sustainability of FP and DOTS programs
  - o Looking for other funding sources for budget augmentation
- 4. Establish an updated information (management) system for client identification and service delivery
  - Updated data bank thru active survey
  - Meeting with BHWs on client identification
- 5. Upgrade knowledge and skills of health personnel
  - Training of health personnel
- 6. Continuous information, education and advocacy campaign (1 vote)
  - o Creation of TB diagnostic committee at the congressional district level
  - o Advocacy on the importance of the diagnostic committee per district on dots program
- 7. Organize, train and seek active participation of LBHWS

# 2. Priority Areas for LEAD Technical Assistance

# **CARLES**

- Procurement system
- Competency-based training in FP (BHWs)
- Strategies for increased LGU financing
- IUD insertion refresher and confidence support for MW and nurses
- Improving case finding
- Strategies for CSR
- Support implementation of local strategy to cope with commodity decrease
- Support for local policy and ordinances
- DOH approved, updated refresher materials
- FP updates

### BALASAN

- Support for local policy and ordinance to be supportive of the health areas
- Support strategies for increased LGU financing of FP
- Advocacy support for integration of health initiatives in development program
- Management in public HLT, including FP services management for MHOs and other key personnel
- Inventory management
- On-going distribution system for drugs and FP supplies
- Procurement system
- BHW competency-based training on FP
- FP updates in new guidelines and client education
- Support to LGU leadership in using local legislation to promote HLT goal
- Implement CBMIS
- CSR plan design and implementation
- Health indicator and disease surveillance
- IUD insertion refresher for MW and nurses
- Link services to strategies for CSR

# ANNEXES

Slide 2	Alliance of Northern Hoilo for Health Development (ANIHEAD) HEALTH-SITUATIONER	
Slide 3	DEMOGRAPHY	
Slide 4	Manila  Manila  Guimaria  Bacolod Cebu  Cagayan de Oro Zamboanga	



# Slide 6

# DEMOGRAPHIC PROFILE

Total Area
No. of municipalities
Total no. of barangays
Total no. of barangays
266

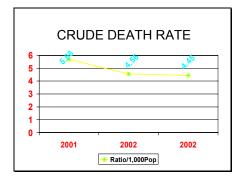
Total population
Annual Growth Rate
Fertility Rate
305,772\*
2.83%\*
No data

\*Source: NSO 2000

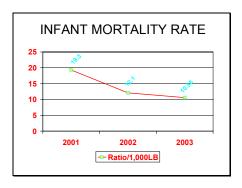
Slide 7

**HEALTH STATISTICS** 

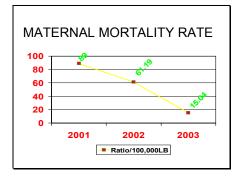
Slide 9



Slide 10



Slide 11



Slide 13	LEADING CAUSES OF MORBIDITY  1. URTI 2. Pneumonia 3. Bronchitis 4. Hypertension 5. Wounds 6. Influenza 7. Diarrhea 8. Parasitism	
Slide 14	LEADING CAUSES OF INFANT DEATHS  Prematurity Sepsis Congenital anomalies Pneumonia Acute Respiratory Distress Syndrome	
Slide 15	LEADING CAUSES OF CHILD'S DEATH  Pneumonia Severe Dehydration Sepsis Drowning	

16	LEADING CAU	JSES C		ERNAL			
	<ul><li>Eclampsia</li><li>Postpartum Hem</li><li>Placental Retenti</li><li>Abruptio Placenta</li></ul>	on					
					]		
17					1		
1 /	ABORTION CA	ASES I	N HOSI	PITALS			
	HOSPITAL	2001	2002	2003			
	SARA DISTRICT HOSPITAL	54	59	74			
	J. COLMENARES DIST. HOSPITAL	65	43	31			
	TOTAL	119	102	105			 
					]		
e 18					]		 
	HEALTH	RESC	OURCE	S			

# **HEALTH FACILITIES**

FACILITIES	NUMBER
HOSPITAL	2
Rural Health Units	9
Barangay Health Stations	71

# Slide 20

# PHILHEALTH ACCREDITED FACILITIES

- Sara District Hospital
- Jesus M. Colmenares District Hospital
- Concepcion Rural Health Unit (OPB)

# Slide 21

# SS & PHILHEALTH ACCREDITED FACILITIES

FACILITIES	NUMBER
HOSPITALS	2 ( Philhealth accredited only)
RURAL HEALTH UNITS	3 SS, 1 OPB
BARANGAY HEALTH STATIONS	13

5	6
•	•

$\alpha$		1	~ ~
V.	1.	പച	22
O)	ш	de	44

### **HEALTH PERSONNEL**

Municipal Health Officer	10
Public Health Nurse	11
Rural Health Midwives	68
Rural Sanitary Inspectors	12
Medical Technologists	9

C1	lid	ລ າ	1
$\mathcal{O}_{1}$	u	~	-

# **VOLUNTEER HEALTH WORKERS**

1,302
126
40
16
404

$\alpha$	٠.	1		$\mathbf{a}$	1
S	11	a	е	_/	Ц

HEALTH FINANCING SCHEME

# PHILHEALTH SPONSORSHIP PROGRAM

PROGRAM			
ILHZ	NO. OF	SOURCE OF	
	ENROLLED INDIGENTS	PREMIUM	
ANIHEAD I	4,048	LGU, GOP, Philhealth	
ANIHEAD II	*1,585	LGU, GOP Philhealth	

$\alpha$	٠.	1		$\sim$	-
<b>C</b>	1.	А	Δ	٠,	h
10	11	u	u	$\sim$	١.

**HEALTH SYSTEMS** 

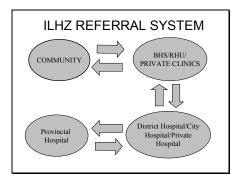
# Slide 27

### ANIHEAD ILHZ

- ZONE I Ajuy, Concepcion, Lemery Sara, San Dionisio
   Referral Hospital – Sara District Hospital
- ZONE II Balasan, Batad, Carles,

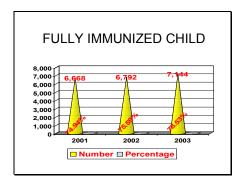
Estancia Referral Hospital - Jesus M. Colmenares District Hospital

Slide 28



HEALTH PROGRAM COVERAGE

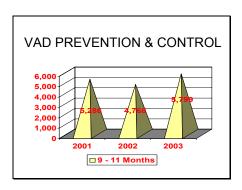
Slide 30



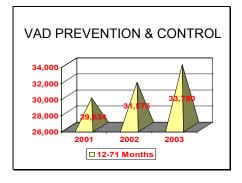
Slide 31

FIC 2003				
MUNICIPALITY	ACCOMPLISHMENT	PERCENTAGE		
AJUY	1174	81.75%		
BATAD	648	79.20%		
BALASAN	438	80.66%		
CARLES	1182	69.48%		
CONCEPCION	722	68%		
ESTANCIA	1012	88%		
LEMERY	454	60.37%		
SARA	648	60.90%		
SAN DIONISIO	868	96%		

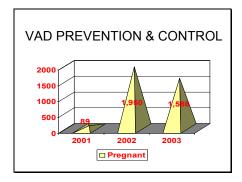
Slide 32



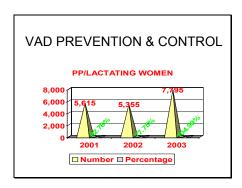
Slide 33



Slide 34



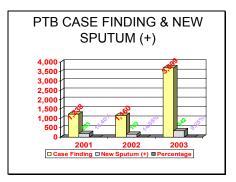
Slide 35



Slide 36

MUNICIPALITY	9-11 MOS.	12-71 MOS.	PREGNANT	PP/L
AJUY	146	1552	326	253
BALSAN	648	2561	376	604
BATAD	413	1861	150	325
CARLES	1137	6072		1030
CONCEPCION	723	3581	684	851
ESTANCIA	479	4220	50	627
LEMERY	470	2012		384
SAN DIONISIO	689	3539		731
SARA	824	8382		778

Slide 37



# CASE DETECTION RATE

MUNICIPALITY	CDR
AJUY	109%
BALASAN	155%
BATAD	28%
CARLES	50%
CONCEPCION	82%
ESTANCIA	128%
LEMERY	117%
SAN DIONISIO	95%
SARA	139%

Slide 39

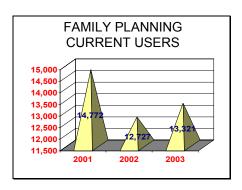
# TB CURE RATE

MUNICIPALITY	CURE RATE
AJUY	93%
BALASAN	71.43%
BATAD	92%
CARLES	75%
CONCEPCION	72%
ESTANCIA	70%
LEMERY	50%
SAN DIONISIO	
SARA	

Slide 40



Slide 41



Slide 42

CONTRACEPTIVE PREVALENCE RATE (CPR)				
MUNICIPALITY	CPR 2003			
AJUY	28.31%			
BALASAN	20.47			
BATAD				
CARLES	18.31%			
CONCEPCION	66.87%			
ESTANCIA				
LEMERY				
SAN DIONISIO	77.05%			
SARA	19.90%			

Slide 43	CONOLLIGION	
	CONCLUSION	
	1. Strengths	-
<ul><li>Commitment of LGUs to</li><li>Common vision – pove</li></ul>	<ul> <li>Commitment of LGUs towards development</li> </ul>	
	Good networking/ Partnering	
Slide 44		<b>.</b>
	CONCLUSION	
	2. Weaknesses	
	<ul> <li>Limited budget</li> <li>Limited manpower</li> <li>Most health facilities not yet SS certified</li> </ul>	
Slide 45		
	CONCLUSION	
	Future directions of the health delivery system     All health facilities Sentrong Sigla and	
	Philhealth accredited  Universal social protection coverage	
	<ul> <li>Quality health and reproductive health services</li> <li>Effective Referral System</li> </ul>	
	<ul> <li>HOMIS installed and operational at two district hospitals</li> </ul>	



### Slide 2







### Slide 5



### Slide 6

LEAD for Health is a three-year project that supports local governments in the following areas:

1. Increasing the coverage of high-quality health services in FP, Vitamin A Supplementation, TB, and HIV/AIDS.



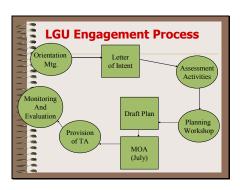
### Slide 8

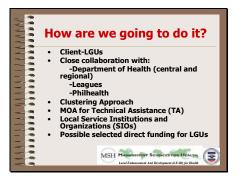






# Slide 11







### Slide 14









#### LIST OF PARTICIPANTS

Name Position/Designation

Alexander Rendon Municipal Health Officer, Lemery Arleen Balleza DOH-CHD6-DOH Rep-Ajuy

Bayot, Rosynee T. PHN 1, Balasan Ben, Mary Hazel PHN, Carles

Betita, Arnold Vice Mayor, Carles

Betita, Ronald MHO, Carles

Calixto P. Oliveros Municipal Planning & Development Officer,

Sara

Cecilia Lumampao SB on Health, Lemery

Danilo Alimoot Assistant Municipal Treasurer, Lemery

Delia P. Puerto Public Health Nurse, Sara

Deverdi, Ma. Lourdes

Diaz, Eduardo

Dile, Nazareno

Dr. Aida Machitar

DOH Rep., Carles

COH I, Balasan

RHP, Balasan

LGU-Ajuy

Dr. Diego Estampador MHO-San Dionisio
Dr. Helen B. Minguez DOH/MHO-Concepcion

Dr. Joy Banias DOH-CHD6

Eduardo R. Elegino 1 Vice Mayor, Lemery Ganzon, Simeon Mayor, Balasan

Generoso A. Chin LGU San Dionisio-MPDC

Gloria G. Abisado DOH-Representative/Public Health Nurse,

Lemery

Isidro A. Parcia Municipal Budget Officer, Lemery

Jeremiah E. Obanana Chief of Hospital, Sara District Hospital

Locañes, Florentino MPDO staff, Carles
Lucy Abat DOH/PHN-Concepcion
Ma. Lea Gonzales LGU San Dionisio-PHN

Mary Ann M. Dignadice PHN-Ajuy

Mayor Raul Banias Mayor-Concepcion

Salvador B. Mallo, Jr. Municipal Health Officer, Sara

SB Jose Val Bracamonte Legislative/SB member-Concepcion

Wilma Comoro DOH-CHD6

Name

Position/Designation

Althea D. Zaldarriaga2 SB on Health, Sara

Andre D. Ravena MHO – Batad

Doc Virgilio Sales Northern Iloilo Cluster, DOH-Representative

Erminela Galo PHN/ Batad

Evangeline H. Palmares SB on Health - Batad

Louella C. Saromines Barangay Health Worker, Municipal

Federation President, Lemery

Pedro A. Alarcon Mayor – LGU Batad
Raffy Delgado SB on Health – Estancia
Rene S. Cordero Mayor – LGU Estancia

Rosalinda B. Sumile MHO – Estancia Rowena Grace G. Bensurto PHN – Estancia

72